



1120 N Street, Room 5300
Sacramento, CA 95814
(916) 651-6885

Cost Reimbursement
Invoice No. 06-155134
Tax ID# 95-3457298

TO: Caltrans – District 100
P.O. Box 85678, MS 50
City of Can Do, CA 90000

INVOICE DATE: October 13, 2005
CONTRACT NO.: 11A1111
DATES OF SERVICE: 9/1/06-12/25/06

ATTENTION: Joe Waiting

Project Title: Making the Freeway a better way to travel

DESCRIPTION	HOURS	UNIT COST	AMOUNT (\$)
Contractor Direct Cost: fixed – fee for service	547.00	31.98/hr	\$17,493.06
Contractor Direct Cost: variable fuel expense	574.00	0.217/hr	\$124.56
Door-to-Door Research	547.00	15.75/hr	\$8,615.25
Distribution of flyers	33.00	1/hr	\$33.00

FTA Amount:	\$112,500	Match Requirements:	\$12,500
Previously Billed:	(\$2,364.99)	Previously Billed:	(\$2,625.00)
Current Amount Billed:	\$26,265.87	Currently Billed:	\$5,252.03
Contract Balance:	\$83,869.14	Match Balance:	\$4,622.97
Net Amount Due to Grantee:	\$26,265.87		

I certify the charges for work billed are proper and that project progress is commensurate with cash disbursements being claimed on the "Net Amount Due" line above:

I have reviewed the invoice and supporting documentation and concur that expenses are consistent with the scope of work.

Caltrans District Representative Signature

Date

Print Name/Title: _____ Business Phone: _____